GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills for the month of **October-November 2008** for **Rs.6597/-** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No.588 **Dt. 04.12.2008**.

Read the following:-

1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
2) From Vodafone, Hyderabad, Bills, dated 25.11.2008.

…

O R D E R: -

Sanction is hereby accorded for incurring an expenditure of **Rs.6597/-** (Rupees Six thousand Five hundred and Ninety Seven only) towards Departmental Cell One Telephone bills of the following Telephone Nos. as detailed below, being used by the officers of the Department for the month of **October- November 2008**.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "**Vodafone, Hyderabad**".

Sl. No.	Designation of the Officer	Cell One Ph. No.	Amount Rs.
1	SO	9703216988	281.00
2	SO	9703216989	510.00
3	So	9703216990	625.00
4	So	9703216991	565.00
5	SO	9703216992	548.00
6	SO	9703216993	291.00
7	SO	9703216994	625.00
8	SO	9703216995	505.00
9	SO	9703216996	397.00
10	SO	9703216997	349.00
11	Advisor Legal (Addl.Secy.Retd.)	9703216998	630.00
	Asst. Secy.	9703216999	625.00
13	Jt. Secy.	9703217000	646.00
	Total		**6597.00**

3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER